

Snap-On Business Solutions, Inc.
Attn: Gerald J. Heinz, Corporate Counsel
2801 80th Street
Kenosha, WI 53141-1410

Re: Snap-on Business Solutions, Inc. v. O'Neil & Assoc., Inc.
Your Claim No.: 4353
Our File No.: 008653.00368

Invoice No. 436674

Date: 03/31/10

SUMMARY OF CHARGES

Summary of Time

R. Eric Gaum	REG	\$400/hr	76.20	30,480.00
Amanda H. Wilcox	AHW	\$305/hr	24.00	7,320.00
Phillip G. Eckenrode	PGE	\$195/hr	1.60	312.00
Shannon V. McCue	SVM	\$355/hr	0.40	142.00
Katharine L. Essex	KLE	\$190/hr	1.60	304.00
Cheri Michel	CM	\$185/hr	12.70	2,349.50
Mary Rookard	MR	\$70/hr	0.40	28.00
TOTAL CURRENT FEES				40,935.50

Item	Activity	Total Hrs	Total Fees
L110	Fact Investigation/Development	2.30	\$ 750.00
L120	Analysis/Strategy	27.80	8,752.00
L140	Document/File Management	12.70	2,349.50
L160	Settlement/Non-Binding ADR	11.30	4,520.00
L190	Other Case Assessment, Devel/Admin	0.60	240.00
L230	Court Mandated Conferences	5.20	1,936.50
L240	Dispositive Motions	1.00	400.00
L330	Depositions	53.60	21,255.50
L390	Other Discovery	2.40	732.00
TOTAL CURRENT FEES:		116.90	\$ 40,935.50
TOTAL CURRENT COSTS:			\$ 5,830.83
CURRENT INVOICE DUE:			\$ 46,766.33

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
01/04/10	Discussion with AH Wilcox regarding depositions and status conference.	0543	L330	0.30	120.00
01/04/10	Telephone discussion with M. Schrader, counsel for O'Neil, regarding depositions.	0543	L330	0.20	80.00
01/04/10	Preparation for deposition of M. Schuller of O'Neil.	0543	L330	2.90	1,160.00
01/04/10	Discussion with AH Wilcox regarding e-mails between the parties; telephone conference with J. Heinz and AH Wilcox regarding the same.	0543	L120	0.50	200.00
01/04/10	Preparation of e-mail to J. Heinz regarding settlement strategy.	0543	L120	0.80	320.00
01/04/10	Prepare Motion for G. Heinz to attend status conference by telephone and Proposed Order granting same.	1039	L230	0.70	136.50
01/04/10	Call with RE Gaum regarding status conference, e-mail client regarding upcoming status conference, assist RE Gaum with preparation for depositions, teleconference with RE Gaum and client.	0774	L390	1.80	549.00
01/04/10	Access docket and obtain Notice of Status Conference; review Notice of Deposition; telephone call with Anderson Reporting to schedule Court Reporter and videographer for D. Schuler.	0728	L120	0.50	95.00
01/05/10	Electronic Filing of Plaintiff's Motion to Permit In House counsel to Attend the Status conference via Telephone.	0871	L110	0.40	28.00

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01/05/10	Conference with RE Gaum regarding proposal for settlement demand, draft settlement demand letter, file motion for client to attend status conference by phone; prepare for depositions and serve deposition notices.	0774	L120	2.90	884.50
01/05/10	Prepare memorandum regarding suggested contract revisions and security measures.	0774	L120	1.80	549.00
01/05/10	Telephone call with Anderson Reporting to cancel Court Reporter and Videographer.	0728	L120	0.30	57.00
01/05/10	Prepare notices of deposition for MCFA witnesses Samuel Herrick and Jay Gusler.	1039	L330	0.90	175.50
01/05/10	Telephone discussion with A. Parker, counsel for O'Neil, regarding settlement negotiations and depositions.	0543	L160	0.30	120.00
01/05/10	Voice message for M. Schrader, counsel for O'Neil, regarding depositions.	0543	L330	0.10	40.00
01/05/10	Discussion with AH Wilcox regarding settlement negotiations and depositions.	0543	L160	0.30	120.00
01/05/10	Preparation of draft settlement demand; discussion with AH Wilcox regarding the same.	0543	L160	1.20	480.00
01/05/10	Preparation of memorandum regarding facts of case in light of depositions to date; discussion with AH Wilcox regarding the same.	0543	L110	0.90	360.00
01/05/10	E-mail to A. Parker regarding depositions of MCFA in Houston, Texas; e-mail to legal assistant regarding the same.	0543	L330	0.40	160.00
01/05/10	Review and revisions to settlement demand letter.	0543	L160	0.70	280.00
01/05/10	E-mail to J. Heinz with draft settlement demand letter; discussion with AH Wilcox regarding the same.	0543	L160	0.70	280.00

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01/05/10	Review and revisions to memo on technical recommendations to Snap-On to avoid scraping problems in the future; discussion with AH Wilcox regarding the same.	0543	L190	0.60	240.00
01/05/10	Review and revisions to 30(b)(6) deposition notice to MCFA; review and revisions to deposition notice to S. Herrick.	0543	L330	0.30	120.00
01/06/10	Preparation for conference with client regarding settlement negotiations; discussion with AH Wilcox regarding the same.	0543	L160	1.10	440.00
01/06/10	Telephone conference with J. Heinz and AH Wilcox regarding settlement negotiations and damages.	0543	L160	0.80	320.00
01/06/10	Electronic search for documents related to offers by Snap-on to MCFA for purchase of data.	0543	L110	0.60	240.00
01/06/10	Teleconference with RE Gaum and client regarding settlement demand, discuss with RE Gaum; correspond with counsel for MCFA regarding depositions, correspond with client regarding data taken by O'Neil and price of data, prepare for status conference, review O'Neil insurance policy and e-mail RE Gaum regarding same.	0774	L120	4.40	1,342.00
01/06/10	Review Notices of Depositions for J. Gusler and S. Herrick; telephone call with Anderson Reporting to schedule reporter and videographer in Houston; prepare Notices in electronic format and forward same to J. Smulski; review confirmation of Reporter from Anderson.	0728	L120	0.50	95.00
01/07/10	Assist attorney with document review in Summation.	0834	1140	1.70	314.50

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
01/07/10	Travel to and from Columbus, Ohio for the deposition of D. Schuler of O'Neil; conducted the deposition of D. Schuler.	0543	L330	11.50	4,600.00
01/08/10	Preparation for status conference with the district court; discussion with AH Wilcox regarding the same.	0543	L230	2.50	1,000.00
01/08/10	Conference with B. Branch, J. Heinz (via telephone), and AH Wilcox in preparation for status conference.	0543	L230	0.60	240.00
01/08/10	Attend the status conference with Judge Gwin.	0543	L230	1.00	400.00
01/08/10	Telephone conference with J. Heinz and AH Wilcox regarding the status conference.	0543	L230	0.40	160.00
01/08/10	Assist attorney with document review in Summation.	0834	1140	3.60	666.00
01/08/10	Meet with RE Gaum, teleconference with B Branch, J Heinz, and RE Gaum, attend status conference with client and RE Gaum; follow up call with RE Gaum and J Heinz, draft memorandum regarding damages.	0774	L120	3.70	1,128.50
01/10/10	Continue preparation of memorandum regarding damages.	0774	L120	1.20	366.00
01/11/10	Correspond with RE Gaum and continue preparation for MCFA depositions.	0774	L110	0.20	61.00
01/11/10	Continue memorandum regarding damages, review documents for breakdown of O'Neil pricing and forward to RE Gaum.	0774	L120	0.80	244.00
01/11/10	Review timeline of O'Neil infringement and discuss possibility of recovering statutory damages and attorney's fees under copyright act with co-counsel.	0950	L120	0.40	142.00

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
01/11/10	E-mail to PG Eckenrode and follow up discussion regarding shipping exhibits to Houston, Texas for upcoming depositions of MCFA personnel.	0543	L330	0.30	120.00
01/11/10	Review and revisions to memo on insurance carrier, limits of coverage, and damages.	0543	L120	0.90	360.00
01/11/10	Review and revisions to settlement demand letter; discussion with AH Wilcox regarding the same.	0543	L160	0.80	320.00
01/11/10	Legal research on damages and recovery of attorneys' fees under the Copyright Act.	0543	L120	2.40	960.00
01/11/10	E-mail to J. Heinz with copies of insurance and damages memo and revised settlement demand letter.	0543	L160	0.30	120.00
01/12/10	Attention to logistics for upcoming depositions in Houston, Texas.	0543	L330	0.30	120.00
01/12/10	Conference call with J. Heinz, AH Wilcox, and executives at Snap-On regarding settlement negotiations.	0543	L160	0.70	280.00
01/12/10	Preparation of revised settlement demand to O'Neil & Associates.	0543	L160	0.90	360.00
01/12/10	E-mail to J. Heinz with copies of e-mails between the parties regarding sale of the data.	0543	L160	0.20	80.00
01/12/10	Travel to Houston, Texas for the upcoming depositions of MCFA personnel; preparation for the depositions.	0543	L330	7.00	2,800.00
01/12/10	Assist attorney with document review in Summation.	0834	1140	4.70	869.50
01/12/10	Confirm deposition setup, teleconference with RE Gaum and client regarding demand, forward demand to counsel for O'Neil.	0774	L120	2.10	640.50

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01/12/10	Telephone call with Anderson Reporting to confirm upcoming depositions.	0728	L120	0.30	57.00
01/13/10	Correspond with RE Gaum regarding documents for MCFA depositions.	0774	L120	0.20	61.00
01/13/10	Assist attorney with document review in Summation.	0834	1140	2.70	499.50
01/13/10	Preparation for the deposition of S. Herrick of MCFA; conducted the deposition of S. Herrick.	0543	L330	11.30	4,520.00
01/13/10	Preparation for the 30(b)(6) corporate deposition of MCFA.	0543	L330	3.80	1,520.00
01/14/10	Preparation for the 30(b)(6) corporate deposition of MCFA.	0543	L330	2.70	1,080.00
01/14/10	Conduct the 30(b)(6) corporate deposition of MCFA.	0543	L330	7.70	3,080.00
01/14/10	Travel from Houston, Texas back to Cleveland, Ohio.	0543	L330	2.30	920.00
01/14/10	Correspond with RE Gaum regarding MCFA depositions, correspond with TK Stefanich regarding organization of deposition information.	0774	L110	0.20	61.00
01/15/10	Debrief and organization after depositions of MCFA in Houston, Texas.	0543	L330	0.60	240.00
01/19/10	Call counsel for O'Neil regarding demand, e-mail client regarding same, discuss with RE Gaum.	0774	L390	0.60	183.00
01/19/10	Review research on privilege and forward to RE Gaum.	0774	L120	0.70	213.50
01/19/10	Attention to invoices for deposition transcripts.	0543	L330	0.20	80.00
01/19/10	Discussion with AH Wilcox regarding the depositions of MCFA personnel.	0543	L330	0.80	320.00

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01/20/10	Telephone conference with J. Heinz and AH Wilcox regarding the status of the litigation and settlement negotiations; discussion with AH Wilcox regarding the same.	0543	L160	0.90	360.00
01/20/10	Teleconference with RE Gaum and J Heinz regarding litigation.	0774	L120	0.70	213.50
01/27/10	Receipt of status inquiry from client regarding demand, correspond with client regarding same, discuss with RE Gaum, review correspondence regarding possible Summary Judgment filing.	0774	L120	1.50	457.50
01/27/10	Discussion with AH Wilcox regarding strategy for dispositive motion practice.	0543	L240	0.60	240.00
01/27/10	Telephone conference with J. Heinz regarding strategy for dispositive motion practice.	0543	L240	0.40	160.00
01/28/10	E-mail to J. Heinz regarding settlement discussions; discussion with AH Wilcox regarding the same.	0543	L160	0.80	320.00
01/28/10	Telephone discussion with A. Parker, counsel for O'Neil, regarding response to settlement demand.	0543	L160	0.50	200.00
01/28/10	E-mail to J. Heinz regarding discussion with A. Parker related to Snap-on's settlement demand; discussion with AH Wilcox regarding the same.	0543	L160	1.10	440.00
01/28/10	Discuss possible Summary Judgment filing and with RE Gaum and case strategy going forward, review RE Gaum draft e-mail.	0774	L120	1.20	366.00

Costs Advanced	Amount
Auto-Mileage	\$ 125.00
BP Parking Garage	12.50
Court Reporters	3,457.40

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Costs Advanced	Amount
Overnight Delivery/Messenger Service	114.96
Imaging	64.90
Lodging	489.06
Lexis	144.92
Meals	103.87
Outside Photocopy	120.14
Parking	30.00
Travel Fare	1,108.08
Taxi	60.00

TOTAL CURRENT COSTS \$ 5,830.83

CURRENT INVOICE DUE \$ 46,766.33

PREVIOUS DUE \$ 91,572.91

TOTAL BALANCE DUE \$ 138,339.24